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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 18-13855 / MBK

Mohammad J Ahmad

Petition Filed Date: 02/28/2018 341 Hearing Date: 04/05/2018 Confirmation Date: 09/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/26/2018	\$685.00	47789510	04/25/2018	\$685.00	48584700	05/29/2018	\$685.00	49409300
06/26/2018	\$691.00	50173800	07/25/2018	\$691.00	50942300	08/27/2018	\$691.00	51808170
10/01/2018	\$691.00	52770370	10/01/2018	(\$691.00)	52770370	10/02/2018	\$691.00	52770370
10/29/2018	\$884.00	53390350	11/26/2018	\$884.00	54163430	12/27/2018	\$884.00	54911770

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Mohammad J Ahmad	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	HARVEY I MARCUS ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00					
1	DITECH FINANCIAL LLC »» 7 WILSON AVE/1ST MTG/ORDER 9/27/2018	Mortgage Arrears	\$30,689.59	\$4,146.55	\$26,543.04					
2	MIDLAND CREDIT MANAGEMENT INC »» AMEX/DC-021244-09	Unsecured Creditors	\$7,076.18	\$0.00	\$7,076.18					
3	LVNV FUNDING, LLC »» NEW CENTURY/JUDGMENT DJ-232813-10	Unsecured Creditors	\$6,078.03	\$0.00	\$6,078.03					

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Chapter 13 Case No. 18-13855 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts: \$7,471.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$6,146.55 Current Monthly Payment: \$884.00 Paid to Trustee: \$502.33 Arrearages: \$193.00

Funds on Hand: \$822.12

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